277166-1



0 / de (set propos for 7/16/09)

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	1028647	

11-Jun-09 F:\USE		1. DATE 6/11/09			A90020	SHEET 1 OF 1				
	FOR USE OF THIS FORM SEE ER37-2-10 and EF	R37345-10	3. CONTRACT NO			4. DISTRICT				
2. CONTRACTOR A	ND ADDRESS MALCOLM PIRM			DQ-06 -D-0006	į	4. 5.611461	K	ANSAS CITY		
	04 CORPORATE PARK DRIVE, WHITE PLAINS, N.	7. 10602	6 APPROPRIATION AND		-	7. REQUIRED COMPLETION	DATE			
5. DESCRIPTION OF	Electronics Superfund Site OU 2		0.7117110711111111111111111111111111111							
8. LOCATION	rectionics duportains one out	9. PERIOD COVERED BY TH	IIS ESTIMATE 10. JOB OR			DER NO.				11. ESTIMATE NO
South Plainfield,	New Jersey	04/25/09	Through 5/29/09 C		DO-0001	TOTAL TO DATE				30
			CONTRACT UNIT PRICE AMOUNT		QUANTITY	TOTAL TO DATE				AMOUNT
NO.	DESCRIPTION	QUANTITY AND UNIT	UNIT PRICE d.	AMOUNT e.	QUANTITY	f f				a.
a.	b	C	Q	<del></del>						
	DO - 0001, Mod 01, Mod 02, Mod 03, Mod 0 FEE AWARD FEE	AMDITE SIS	m 7/4/09 I 73LE	2,586,921.00 76,672.00 178,903.00	PRIOR EST % 94.71% 94.71% 85.50%	PRIOR EST 2,450,192.20 72,618.82 152,958.71	PRESENT EST 0.07% 0.07% 0.00%	PRESENT EST 1,694.00 50.98 0.00	94.78% 94.78% 95.50%	TO DATE 2,451,886.20 72,669.80 152,958.71
INCLUDES MODIFICA		DATE CERTIFIE	TOTAL CONTRACT		TOTAL EAR	2,675,769.73		1,744.98		2,677,514.7
	12. PRESENTED FOR PAYMENT		14. A. PREVIOUS DEDUCTIONS OTHER THAN RETAINED PERCENTAGE			0.00				
PAYEE	PER JENFREY R. BENNE	JERFREY R. BENNETT		B. PREVIOUS RETAINED PERCENTAGE		0.00				
			C. PREVIOUS PAYMENTS		2,675,769.73					
MALCOLM PIRNI		-	D. PREVIOUS EARNINGS (	A+B+C)						2,675,769.73
DATE 6/1	// 0 S TITLE VICE PRESIDENT	( )	E. EARNINGS THIS PERIOR							
- U/ 1	12. APPROVED FOR PAYMENT		EARNINGS TO DATE MIN							1,744.98
I CEDTIEV that I have a			F. LESS RETAINED PERCE			0.00				
I CERTIFY that I have checked the quantities covered by this bill or estimate that the			G. LESS DEDUCTION OTHER THAN							
work was actually performed; that the quantities are correct and consistent with all pre- vios computations as actually checked; that the quantities and amounts are wholly			1	RETAINED PERCENTAGE FOR		0.00				
	uirements of the contract or other instrument involved.	H. TOTAL DEDUCTIONS THIS PERIOD (F+G)							0.00	
consistent with the requ	directions of the contract of other manufacturing involved.	I. RETAINAGE REFUNDED			0.00					
SICVEDIA	TITLE	DATE	J. OTHER REFUNDS		0.00					
SIGNATION	line.	l — .	K. TOTAL REFUNDS THIS I	PERIOD						0.0
Marin Marin	PROJECT MANAGER	25 June9	L. AMOUNT DUE CONTRA							1,744.9
CONTRACTING OF	FICER APPROVAL (Signature)	DATE 626/09	15. RECAPITULATION TOTAL RETAINED PCTG. (B+			TOTAL PAID (C+L) 2,677,514.71				
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Obli	i: W912I	Q-06-D	-0006	CORNELI	-DUBILIER OU-2			Notice To Proceed?		
DOA	* 0001	-	inv#	43		Continuing Contract?				
Inv Ref	f: 44					Period Of Performance Claims Released?				
Inv Date	<b>∷</b> 11-JU	<b>лх-</b> 2009		From: 25-APR-2009		09	Thru: 29-MAY-2009	Final Prnt?		
		16-J <b>UN-</b> 2009						View Signatures:		
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# TRANSMITTAL USACE CONTRACTOR PAY ESTIMATE EPA SUPERFUND PROGRAM

### REQUEST FOR PAYMENT

Transmittal Number:  $\frac{OG-14}{Date: 6/29/09}$ 

To: U.S. Environmental Protection Agency Accounting Operations Office Attn: Jeff Marsala 26 W. Martin Luther King Drive Cincinnati, OH 45268	From: U.S. Army Corps of Engineers Kansas City District 601 E. 12th Street, Room 835 Kansas City, MO 64106 ATTN: S. Langland  USACE Point of Contact: Shirley Langland CENWK-EC-DT 816-389-3913
IAG No. DW96942036-0 Site No.	ame: Cornell Dubilier 042
Contract No. $W7/2DQ-06-D$	_0000 Tax ID No
Contractor: (Name): Malcolm Pirnie (REMIT To): 104 Corporate Park I (City/State/Zip): White Plains, NY	)rive
Pay Estimate No: D.O. /, Est.	38 Amount: 1, 744, 98
TO COMPLY WITH PROMPT PAYMENT AG	CT, PAYMENT MUST BE MADE BY 7-16-09
Date-Steempal in	on 6/16/09.
RECEIVED BY:	DATE: 7/1/09

#### Intergovernmental Document On-line Tracking System (IDOTS)

## Project Officer Approval Information from IDOTS for: Interagency Agreement (IAG) No. DW96942036

Invoice No. EST#38

Site/ProjectSite NameAmount02GZRD02CORNELL-DUBILIER ELECTRONICS, INC.\$1,744.98

Project Officer Approval By: GOTTESMAN, JUSTIN

**Total Invoice Amount:** \$1,744.98

#### SCORPIOS Proof of Payment

VENDOR CODE: 277166 1 TRANS CODE: PV VOUCHER NO: EST#38

NAME: MALCOLM PIRNIE INC TRAVEL ADVANCE NUM:

ADDRESS: 104 CORPORATE PARK DR BOX 751 NO CHECK DISB FLAG: N

: ATTN: CINDY MASSINELLO PROMPT PAY TYPE: Y

: WHITE PLAINS, NY 10602-0751

APPROVED BY: GOTTESMAN, JUSTIN

DESCRIPTION: OCR PRINT FLAG: N

VOUCHER TYPE: M CHECK TYPE: D. O. : KC00

AGREEMENT #: DISB RUN NUMBER: 0

SCHD FISC YR: 2009 SCHD CAT: SCHD TYPE: M SCHD NO: ACHC09191

**VOUCHER DATE**: 06/26/2009 **VOUCHER AMT**: 1,744.98

 SCHD DATE: 07/14/2009
 HOLDBACK AMT: 0.00

 CLOSED DATE: 07/14/2009
 CLOSED AMT: 1,744.98

SUBMITTING SFO: 27 OUTSTANDING AMT:

AGENCY HEAD APRVL: Y IN TRANSIT AMT: 0.00

COMMENTS TO PRINT: DW96942036 EST#38 W912DQ06D0006 DO0001

INTER AGCY SYMBOL: DIRECT DISB NUMBER:

FY: 2009 SCHEDULE CAT: SCHEDULE TYPE: M SCHEDULE NUMBER: ACHC09191

INDICATORS - TREAS ACT: C POST TREAS ACT: Y POST DETAILS: Y EXP: F BACKOUT: N

PAYMENT VOUCHER								0	С
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